

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt. G.V. Sujatha, Senior Assistant, O/o the Deputy Director, (M.W), Irrigation & CAD(PW) Department towards treatment for her dependent husband for Heart disease with H.T. D.M. COPO, and A.PD from 9.09.2011 to 08.01.2012 (4months) at Government Dispensary, A.P. Secretariat, Hyderabad – Sanction to an amount of Rs.5,459/- Accorded –Orders – Issued.

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**IRRIGATION & C.A.D (PROJECTS WING- O.P) DEPARTMENT.**

**G.O. Rt. No. 701**

**Dated: 02-12-2011.**  
**Read the following:-**

- 1) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 2) G.O.Ms .No. 445, HM\*FW (K1) Dept., Dt: 19-7-1993.
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Smt. G.V. Sujatha, Senior Assistant, I & CAD (PW) Dept., Application, Dt: 17.10.2011.
- 5) Govt. Memo. No.24356/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt.02.11.2011
- 6) From the Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc.No.2080/CDS/11, Dated: 09.11.2011

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**ORDER:**

In the reference 4<sup>th</sup> read above, Smt. G.V. Sujatha, Senior Assistant(Retd), Deputy Director (M.W), Irrigation & CAD(PW) Department has requested to sanction an amount of Rs.5,459/- towards treatment of her dependent husband for Heart disease with H.T. D.M. COPO, and APD from 09.09.2011 to 08.01.2012 (4months) at Government Dispensary, A.P. Secretariat, Hyderabad.

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> and 2<sup>nd</sup> read above and as per the scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 5,459/- (Rupees Five thousand four hundred and fifty nine only) to Smt. G.V. Sujatha, Senior Assistant (Retd), O/o, the Deputy Director (MW), Irrigation & CAD (PW) Department towards treatment of her dependent husband for Heart disease with H.T. D.M. COPO, and APD on 09.09.2011 to 02.01.2012 (4months) at Government Dispensary, A.P. Secretariat, Hyderabad

3. The details of admissible amount are shown below:

Total amount claimed .....	Rs 5,459.00
Inadmissible amount .....	--
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Total & Net Admissible amount...	Rs. 5,459.00
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4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017 - Medical Reimbursement.”

(P.T.O)

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5. The Deputy Director, Monitory wing, Irrigation & C.A.D. . Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.
6. This order does not require the concurrence of Finance Department.

**K.S.P.V.PAVAN KUMAR,  
ADDITIONAL SECRETARY TO GOVERNMENT**

To

Smt. G.V. Sujatha, Senior Assistant (Retd), O/o the Deputy Director, (M.W),  
Irrigation & CAD(PW) Department.

**Copy to:**

The Deputy Director, Monitoring Wing  
I &CAD Department.

The Pay and Accounts Officer, Nampally, Hyderabad.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**